

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Harrison Crump
Lucretia Crump
Debtor(s)

Case No. 09 B 45773

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/02/2009.
- 2) The plan was confirmed on 02/16/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/06/2014.
- 5) The case was Dismissed on 08/26/2014.
- 6) Number of months from filing to last payment: 55.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$35,615.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$35,615.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,444.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,649.88
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,093.88**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACC International	Unsecured	399.00	NA	NA	0.00	0.00
AFNI	Unsecured	382.00	NA	NA	0.00	0.00
American Collection Corp	Unsecured	399.00	NA	NA	0.00	0.00
American Profit Recovery	Unsecured	75.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	623.00	1,792.68	1,792.68	0.00	0.00
Armor Systems Corporation	Unsecured	30.00	30.80	30.80	0.00	0.00
Armor Systems Corporation	Unsecured	487.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	490.00	402.86	402.86	0.00	0.00
Asset Acceptance	Unsecured	255.00	255.00	255.00	0.00	0.00
ATG Credit LLC	Unsecured	88.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	150.00	895.08	895.08	0.00	0.00
CBCS	Unsecured	75.00	NA	NA	0.00	0.00
CCS	Unsecured	431.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	639.00	2,709.80	2,709.80	0.00	0.00
Col/Debt Collection Systems	Unsecured	302.00	NA	NA	0.00	0.00
Comcast	Unsecured	434.00	NA	NA	0.00	0.00
Credit Management Co.	Unsecured	262.00	NA	NA	0.00	0.00
Credit Management Co.	Unsecured	359.00	NA	NA	0.00	0.00
Credit Protection Association	Unsecured	476.00	NA	NA	0.00	0.00
Credit Solutions Corporation	Unsecured	497.00	NA	NA	0.00	0.00
Creditors Bankruptcy Service	Unsecured	388.00	388.34	388.34	0.00	0.00
Department Of Education	Unsecured	NA	11,083.35	11,083.35	0.00	0.00
Department Of Education	Unsecured	NA	8,436.52	8,436.52	0.00	0.00
Dept Of Education	Unsecured	NA	7,500.00	7,500.00	0.00	0.00
Diversified Collection Service	Unsecured	97.00	NA	NA	0.00	0.00
E R Solutions	Unsecured	853.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	37,013.00	29,108.70	29,108.70	0.00	0.00
Enhanced Recovery	Unsecured	223.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	682.00	NA	NA	0.00	0.00
First American Cash Advance	Unsecured	350.00	2,659.76	2,659.76	0.00	0.00
Great American Finance Company	Unsecured	NA	718.06	718.06	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Great American Finance Company	Unsecured	1,885.00	1,080.60	1,080.60	0.00	0.00
H & F Law	Unsecured	186.00	NA	NA	0.00	0.00
Harvard Collection Services In	Unsecured	869.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	NA	531.25	531.25	0.00	0.00
Linebarger Goggan Blair & Simpson	Unsecured	115.00	NA	NA	0.00	0.00
Little Company Of Mary Hospital	Unsecured	289.00	NA	NA	0.00	0.00
Loan Shop	Unsecured	700.00	NA	NA	0.00	0.00
LTD Financial Services	Unsecured	431.00	NA	NA	0.00	0.00
Mitchell N Kay	Unsecured	287.00	NA	NA	0.00	0.00
Monterey Collection Service	Unsecured	1,096.00	NA	NA	0.00	0.00
National Credit Adjusters	Unsecured	531.00	NA	NA	0.00	0.00
Nelnet II	Unsecured	15,646.00	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Secured	210,081.00	216,643.87	216,643.87	0.00	0.00
Ocwen Loan Servicing LLC	Secured	210,081.00	1,478.52	1,478.76	1,472.98	0.00
Orchard Bank	Unsecured	703.00	NA	NA	0.00	0.00
Parking Collection Services	Unsecured	350.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	399.00	180.45	180.45	0.00	0.00
PLS Financial	Unsecured	2,875.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	12,924.00	5,216.74	5,216.74	0.00	0.00
Portfolio Recovery Associates	Secured	12,924.00	12,766.74	7,550.00	7,326.83	979.07
Portfolio Recovery Associates	Secured	19,374.00	22,346.52	19,374.00	18,135.61	2,606.63
Portfolio Recovery Associates	Unsecured	NA	2,972.52	2,972.52	0.00	0.00
Premier Bankcard	Unsecured	289.00	361.45	361.45	0.00	0.00
Quantum3 Group	Unsecured	1,295.00	1,371.03	1,371.03	0.00	0.00
Quantum3 Group	Unsecured	1,510.00	1,510.68	1,510.68	0.00	0.00
Receivables Management Inc	Unsecured	250.00	700.00	700.00	0.00	0.00
Senex Services Corp	Unsecured	NA	553.00	553.00	0.00	0.00
South Holland Police Department	Unsecured	100.00	NA	NA	0.00	0.00
South Suburban Cardiology	Unsecured	529.00	NA	NA	0.00	0.00
Springleaf Financial Services	Unsecured	7,267.00	NA	NA	0.00	0.00
Sprint Nextel	Unsecured	NA	1,251.54	1,251.54	0.00	0.00
Trust Receivable Services	Unsecured	386.00	NA	NA	0.00	0.00
USA Funds	Unsecured	10,916.00	9,617.46	9,617.46	0.00	0.00
USCB	Unsecured	579.00	NA	NA	0.00	0.00
Village of Hazel Crest	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$216,643.87	\$0.00	\$0.00
Mortgage Arrearage	\$1,478.76	\$1,472.98	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$26,924.00	\$25,462.44	\$3,585.70
TOTAL SECURED:	\$245,046.63	\$26,935.42	\$3,585.70
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$91,327.67	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$5,093.88</u>
Disbursements to Creditors	<u>\$30,521.12</u>
TOTAL DISBURSEMENTS :	<u>\$35,615.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/14/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.